

TYLER COUNTY COMMISSIONERS' COURT
SPECIAL MEETING
APRIL 15, 1994 --- 8:30 A.M.

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THE STATE OF TEXAS

COUNTY OF TYLER ON THIS THE 15TH DAY OF APRIL, A.D.1994

the Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at the Commissioners' Courtroom in Woodville, Texas, the following members of the Court present, to wit:

JEROME OWENS	COUNTY JUDGE, Presiding
MAXIE RILEY	COMMISSIONER, PCT.#1
PETE BARNES	COMMISSIONER, PCT.#2
JERRY MAHAN	COMMISSIONER, PCT.#3
HENRY EARL SAWYER	COMMISSIONER, PCT.#4
DONECE GREGORY	COUNTY CLERK, Ex-Officio

the following were absent: none thereby constituting a quorum. In addition to the above were:

JOYCE MOORE	COUNTY AUDITOR
JEAN PHILLIPS	COUNTY TREASURER

A motion was made by **Commissioner Sawyer** to approve the minutes of April 11, 1994. The motion was seconded by **Commissioner Mahan**. All voted yes and none no.

Commissioner Sawyer requested that #5142 be removed from Precinct #4 and charged to landfill. A motion was made by **Commissioner Riley** and seconded by **Commissioner Mahan** to approve payment of bills submitted by the **County Auditor**, with exception to #36483 to hold until Auditor receives proper documentation before payment. All voted yes and none no with exception of Commissioner Barnes abstaining from #36418. SEE ATTACHED DISTRIBUTION LEDGER.

Commissioner Riley motioned to appoint Tina Bump to fill the unexpired term of County Treasurer, Jean Phillips, to be effective May 1, 1994 and authorize Mrs. Bump to sign all matters relating to the office of **County Treasurer**, including financial matters and the Texas County and District **Retirement System**. **Commissioner Barnes** seconded the motion. All voted yes and none no. Mrs. Bump informed the Court that the swearing-in ceremony would be Friday, April 29th. Judge Owens recommended that the official swearing should take place after May 1st. Tina Bump thanked each member of the Court individually with a hand shake.

Randy Blanks updated the Court that each home owner, as of now, would have to pay the permit fee ranging from \$110 to \$260 for **septic systems**. Mr. Blanks clarified the fees would be deducted from the grant leaving less funds and fewer septic systems. He requested the Court ask for waivers by the State. A motion was made by **Commissioner Mahan** to adopt a resolution requesting waiver of permit fees for on-site sewage facilities being constructed with **Texas Community Development Funds**. **Commissioner Riley** seconded the motion. All voted yes and none no. SEE ATTACHED RESOLUTIONS.

Richard Foxworth, Warren, called for clarification as to the fees charged at the collection center. Commissioner Sawyer responded that he had contacted Warren ISD and they would be paying for dumping fees. Commissioner Riley and Judge Owens refuted to Mr. Foxworth that he had made a profit off of dumping and the County had always lost money. Other answers included if the County continued to loose money on the **garbage dumping** there would be less funds for other services to the citizens; that, it was more fair that every citizen pay for disposal and not just taxpayers; that, commercial haulers were getting a reduction by paying per cubic yard than by the bag.

The Court also heard complaints from:

Joyce Clemments, Warren - she and her husband were not able to travel to the collection center.

Ruth Winters - requested the County to furnish trash pick-ups for shut-ins.

Herbert Morrell - garbage being dumped in ditches and he was getting no results, though he brought forth names.

Weslie Harrison, Warren - in favor in assistant to the elderly who can't travel to the collection center.

Members of the court responded, as questioned, that because of an agreement the prison system was allowed to dump garbage for five years from the time of construction; that, Tyler County has had agreements with the State Highway Department for dumping. Also, they were not aware of an agreement that Warren ISD dump free of charges. Judge Owens concluded regretfully that the County could not meet every need and could not raise enough taxes to meet every need. He encourage neighbors to help fellow neighbors who are unable to travel to the collection center to dump their garbage.

A motion was made by Commissioner Riley that the meeting adjourn.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.....9:15 A.M.

SIGNED: *Jerome Owens* Jerome Owens, County Judge

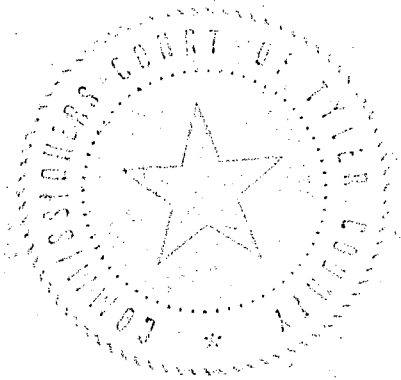
Maxie L. Riley Maxie L. Riley, Comm. Pct. #1

A. M. Barnes A. M. Barnes, Comm. Pct. #2

Jerry Mahan Jerry Mahan, Comm. Pct. #3

Henry Earl Sawyer Henry Earl Sawyer, Comm. Pct. #4

ATTEST: *Donece Gregory* Donece Gregory, County Clerk



----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
COMM. COURT APPROPRIATIONS:			
1040109 PROBATION TELEPHONE			
AT&T	36260	100.10	4/15/94
A T&T LONG DISTANCE	36261	33.12	4/15/94
SOUTHWESTERN BELL TELE CO	36262	127.29	4/15/94
1040113 ADVERTISING			
TYLER COUNTY BOOSTER	36263	13.34	4/15/94
TYLER COUNTY BOOSTER	36264	128.80	4/15/94
1040116 JUVENILE SERVICE/DETENTION			
BUCKNER CHILDRENS VILLAGE	36265	2800.73	4/15/94
BUCKNER CHILDRENS VILLAGE	36266	1329.16	4/15/94
1040121 DETCOB TRAVEL			
DET COUNCIL OF GOVTS.	36267	12.00	4/15/94
1040129 KIRBY MEMORIAL MUSEUM			
CHESTER WATER SUPPLY COR.	36268	10.05	4/15/94
GULF STATES UTILITIES	36269	73.55	4/15/94
1040198 MISCELLANEOUS EXPENSE			
CLINT O'NEAL, D.O.	36270	46.00	4/15/94
CLINT O'NEAL	36271	46.00	4/15/94
COUNTY CLERK:			
1040207 OFFICE SUPPLIES			
BILL JEFFERSON	36272	130.00	4/15/94
WAL-MART STORE #01-0288	36273	28.72	4/15/94
WEST PUBLISHING CO.	36274	34.75	4/15/94
ROGERS OFFICE SUPPLY	36275	139.42	4/15/94
1040209 TELEPHONE			
A T&T LONG DISTANCE	36276	36.51	4/15/94
SOUTHWESTERN BELL TELE CO	36277	88.38	4/15/94
1040212 TRAINING & EDUCATION			
RDM AUDIO SERVICES	36278	47.00	4/15/94
1040214 BONDS, INSURANCE			
COLLIERS INSURANCE AGENCY	36279	287.00	4/15/94
VETERANS SERVICE			
1040507 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	36280	29.00	4/15/94
1040509 TELEPHONE			
SOUTHWESTERN BELL TELE CO	36281	32.61	4/15/94
DISTRICT CLERK			
1040707 OFFICE SUPPLIES			
LEGAL DIRECTORIES PUBLISH	36282	45.88	4/15/94

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----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
DISTRICT CLERK			
WEST PUBLISHING CO.	36283	13.50	4/15/94
ROGERS OFFICE SUPPLY	36284	41.50	4/15/94
1040709 TELEPHONE			
AT&T	36285	69.50	4/15/94
A T&T LONG DISTANCE	36286	4.54	4/15/94
SOUTHWESTERN BELL TELE CO	36287	83.71	4/15/94
88TH JUDICIAL DISTRICT			
1040909 TELEPHONE			
AT&T	36288	58.25	4/15/94
SOUTHWESTERN BELL TELE CO	36289	29.04	4/15/94
JUSTICE-OF-PEACE, PCT. I			
1041107 OFFICE SUPPLIES			
JUDGE EVA R. LAING	36290	.00	4/15/94
JUDGE EVA R. LAING	36291	25.00	4/15/94
WEST PUBLISHING CO.	36292	35.00	4/15/94
ROGERS OFFICE SUPPLY	36293	6.11	4/15/94
BROOKSHIRE BROS.	36294	15.74	4/15/94
1041109 TELEPHONE			
GTE MOBILNET	36295	46.27	4/15/94
A T&T LONG DISTANCE	36296	16.67	4/15/94
SOUTHWESTERN BELL TELE CO	36297	114.31	4/15/94
JUSTICE-OF-PEACE PCT. III			
1041307 OFFICE SUPPLIES			
WAL-MART STORE #01-0288	36298	10.03	4/15/94
WEST PUBLISHING CO.	36299	16.00	4/15/94
JUSTICE-OF-PEACE, PCT. IV			
1041409 TELEPHONE			
SOUTHWESTERN BELL TELE CO	36300	32.19	4/15/94
COUNTY COURT			
1041524 COURT REPORTER			
MARGIE LILES	36301	830.00	4/15/94
1041543 AUTOPSIES			
JAMES R. BRUCE M.D.	36302	.00	4/15/94
JAMES R. BRUCE M.D.	36303	690.00	4/15/94
1041544 COMMITMENTS			
FAIRY UPSHAW	36304	193.00	4/15/94
CRIMINAL DISTRICT ATTORNEY			
1041907 OFFICE SUPPLIES			
OFFICE SUPPLY CENTER	36305	7.80	4/15/94

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----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
CRIMINAL DISTRICT ATTORNEY			
ROGERS OFFICE SUPPLY	36306	88.21	4/15/94
VIKING OFFICE PRODUCTS	36307	10.82	4/15/94
1041909 TELEPHONE			
AT&T	36308	60.00	4/15/94
SOUTHWESTERN BELL TELE CO	36309	133.86	4/15/94
TAX OFFICE			
1042007 OFFICE SUPPLIES			
TRIAD TYPEWRITER CO.	36310	69.96	4/15/94
ROGERS OFFICE SUPPLY	36311	71.64	4/15/94
1042009 TELEPHONE			
AT&T	36312	98.80	4/15/94
SOUTHWESTERN BELL TELE CO	36313	87.77	4/15/94
1042014 BONDS			
COLLIERS INSURANCE AGENCY	36314	117.50	4/15/94
COUNTY JUDGE			
1042107 OFFICE SUPPLIES			
INFORMATION GUIDE ON CD.	36315	60.00	4/15/94
ROGERS OFFICE SUPPLY	36316	98.23	4/15/94
1042109 TELEPHONE			
SOUTHWESTERN BELL TELE CO	36317	81.25	4/15/94
COUNTY AUDITOR			
1042207 OFFICE SUPPLIES			
VIKING OFFICE PRODUCTS	36318	10.25	4/15/94
WAL-MART STORE #01-0288	36319	6.92	4/15/94
PAPER WORKS PRINTING	36320	34.65	4/15/94
1042209 TELEPHONE			
SOUTHWESTERN BELL TELE CO	36321	44.89	4/15/94
COUNTY TREASURER			
1042307 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	36322	5.40	4/15/94
1042309 TELEPHONE			
SOUTHWESTERN BELL TELE CO	36323	50.29	4/15/94
CONSTABLE, PCT. I			
1042409 TELEPHONE			
SOUTHWESTERN BELL TELE CO	36324	2.77	4/15/94
CONSTABLE, PCT. II			
1042509 TELEPHONE			
SOUTHWESTERN BELL TELE CO	36325	1.28	4/15/94

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----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
SHERIFF DEPT/EMER. MANAGEMENT			
1042607 OFFICE SUPPLIES			
WAL-MART STORE #01-0288	36326	26.44	4/15/94
VIKING OFFICE PRODUCTS	36327	71.22	4/15/94
BEAR GRAPHICS, INC.	36328	117.15	4/15/94
TRIAD TYPEWRITER CO.	36329	701.50	4/15/94
ROGERS OFFICE SUPPLY	36330	124.79	4/15/94
1042608 DEPUTIES SUPPLIES			
WAL-MART STORE #01-0288	36331	45.23	4/15/94
SULLIVANS HARDWARE	36332	1.58	4/15/94
TEXAS STATE DISTRIBUTORS	36333	101.44	4/15/94
BROOKSHIRE BROS.	36334	17.27	4/15/94
1042609 TELEPHONE			
GTE MOBILNET	36335	75.76	4/15/94
GTE MOBILNET	36336	103.04	4/15/94
A T&T LONG DISTANCE	36337	91.54	4/15/94
SOUTHWESTERN BELL TELE CO	36338	638.12	4/15/94
1042610 JAIL SUPPLIES			
CHEMSEARCH	36339	202.05	4/15/94
KERNITE	36340	280.94	4/15/94
CROWN CABLE TELEVISION	36341	54.45	4/15/94
DRUMMOND AMERICAN CORP.	36342	233.35	4/15/94
SIRCHIE FINGER PRINT LABS	36343	184.35	4/15/94
BUTLER PAPER COMPANY	36344	307.87	4/15/94
BUTLER PAPER COMPANY	36345	36.00	4/15/94
WAL-MART STORE #01-0288	36346	101.56	4/15/94
BUTLER PAPER COMPANY	36347	389.89	4/15/94
1042624 TRAVEL & EDUCATION			
PICKETT HOUSE	36348	270.00	4/15/94
1042628 REPAIRS TO VEHICLES			
HICKMAN'S SALES & SERVICE	36349	47.58	4/15/94
B & K SUPPLY CO.	36350	33.40	4/15/94
MODICA BROS.	36351	386.90	4/15/94
A-Z DISCOUNT AUTO PARTS	36352	.00	4/15/94
A-Z DISCOUNT AUTO PARTS	36353	863.10	4/15/94
JO-BE AUTO PARTS	36354	4.48	4/15/94
JIMMYS AUTO PARTS	36355	22.26	4/15/94
1042629 GAS, OIL, GREASE			
CHEVRON U.S.A. INC.	36356	15.11	4/15/94
MARSHALL'S CONOCO	36357	14.00	4/15/94
GARDNER OIL CO., J.E.	36358	1347.00	4/15/94
TEXACO, INC.	36359	47.99	4/15/94
DIAMOND SHAMROCK	36360	35.92	4/15/94
1042633 RADIO MAINTENANCE			
EASTEX COMMUNICATIONS	36361	81.25	4/15/94
NECHES COMMUNICATION, INC	36362	509.20	4/15/94

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----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
SHERIFF DEPT/EHER. MANAGEMENT			
NECHES COMMUNICATION, INC	36363	115.00	4/15/94
1042636 PRISONERS MEALS			
DUNAGAN WAREHOUSE CORP.	36364	53.28	4/15/94
TYCD GENERAL FEED & RANCH	36365	.00	4/15/94
TYCD GENERAL FEED & RANCH	36366	62.70	4/15/94
SYSCO FOOD SERVICES	36367	2839.81	4/15/94
BROOKSHIRE BROS.	36368	24.96	4/15/94
1042637 CAMERAS, FILM			
WAL-MART STORE #01-0288	36369	143.22	4/15/94
1042641 UNIFORMS			
CANDY CLEANERS	36370	214.00	4/15/94
TYLER UNIFORM CO.	36371	27.46	4/15/94
TYLER UNIFORM CO.	36372	192.00	4/15/94
1042643 PRISONERS MEDICAL EXPENSE			
JARROTT'S PHARMACY	36373	190.68	4/15/94
CONSTABLE, PCT. III			
1042809 TELEPHONE			
SOUTHWESTERN BELL TELE CO	36374	8.22	4/15/94
1042812 TRAINING & EDUCATION			
WAL-MART STORE #01-0288	36375	3.47	4/15/94
1042841 UNIFORMS, ETC.			
BONITA LAUNDRY & CLEANERS	36376	6.50	4/15/94
CONSTABLE, PCT. IV			
1042909 TELEPHONE			
SOUTHWESTERN BELL TELE CO	36377	4.44	4/15/94
DEPT. OF PUBLIC SAFETY			
1043007 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	36378	38.69	4/15/94
COPY DUPLICATING	36379	118.62	4/15/94
1043009 TELEPHONE, DPS & P&W			
GTE MOBILNET	36380	34.56	4/15/94
A T&T CONSUMER PRODUCTS	36381	14.85	4/15/94
A T&T LONG DISTANCE	36382	13.50	4/15/94
SOUTHWESTERN BELL TELE CO	36383	232.75	4/15/94
FOSTER CHILD CARE			
1043571 ROOM & BOARD			
MR/MRS VAUGHN WALL	36384	341.35	4/15/94
M/M LUIS PAREDES	36385	491.35	4/15/94

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----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
FOSTER CHILD CARE			
MRS. ATHLENE BURRELL	36386	1052.45	4/15/94
MR/MRS ROY CHEVALIER	36387	2080.50	4/15/94
HEALTH & SANITATION			
1043649 AID TO INDIGENTS			
JARROTT'S PHARMACY	36388	33.70	4/15/94
WAL-MART PHARMACY	36389	29.31	4/15/94
HENSARLINGS AUTO SERVICE	36390	26.60	4/15/94
THE MEDICINE SHOP	36391	70.00	4/15/94
ACTION L.P. SERVICE	36392	47.50	4/15/94
J & S DRUGS	36393	23.21	4/15/94
COUNTY EXTENSION OFFICE			
1043907 OFFICE SUPPLIES			
WAL-MART STORE #01-0288	36394	2.30	4/15/94
WAL-MART STORE #01-0288	36395	8.15	4/15/94
1043909 TELEPHONE			
SOUTHWESTERN BELL TELE CO	36396	123.59	4/15/94
DATA PROCESSING			
1044007 SUPPLIES			
DP SOLUTIONS	36397	166.00	4/15/94
3M WST4322	36398	269.35	4/15/94
SPECTRA ASSOCIATES, INC.	36399	19.00	4/15/94
VIKING OFFICE PRODUCTS	36400	.00	4/15/94
VIKING OFFICE PRODUCTS	36401	65.11	4/15/94
MONROE	36402	53.50	4/15/94
VIKING OFFICE PRODUCTS	36403	101.26	4/15/94
SOUTHWESTERN BELL TELE CO	36404	36.96	4/15/94
1044012 EQUIPMENT REPAIRS			
MONROE	36405	130.76	4/15/94
STORY-WRIGHT	36406	164.75	4/15/94
LANIER WORLDWIDE, INC.	36407	.00	4/15/94
LANIER WORLDWIDE, INC.	36408	103.00	4/15/94
3M WST4322	36409	1355.42	4/15/94
EAGLEWINGS ENT. INC.	36410	169.00	4/15/94
MONROE	36411	245.77	4/15/94
TRIAD TYPEWRITER CO.	36412	75.00	4/15/94
1044018 EQUIPMENT LEASE			
BUSINESS RECORDS CORP-W	36413	1200.00	4/15/94
BUSINESS RECORDS CORP-W	36414	175.00	4/15/94
TRIAD TYPEWRITER CO.	36415	285.00	4/15/94
1044019 OFFICE EQUIPMENT			
TRIAD TYPEWRITER CO.	36416	731.00	4/15/94
1044022 PROFESSIONAL SERVICES			
THE N.EAST TX DATA CORP.	36417	420.00	4/15/94

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----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
AIRPORT & FAIR GROUNDS			
1044130 REPAIRS, MOWING			
BARNES PLUMBING	36418	640.69	4/15/94
AIRPORT LIGHTING CO.	36419	70.65	4/15/94
1044135 UTILITIES			
SAM HOUSTON ELECTRIC CO	36420	10.94	4/15/94
SAM HOUSTON ELECTRIC CO	36421	23.07	4/15/94
SAM HOUSTON ELECTRIC CO	36422	17.39	4/15/94
SOUTHWESTERN BELL TELE CO	36423	18.70	4/15/94
BUILDING MAINTENANCE			
1044207 JANITORS SUPPLIES			
BUTLER PAPER COMPANY	36424	652.89	4/15/94
BUTLER PAPER COMPANY	36425	28.00	4/15/94
1044210 REPAIRS TO COURTHOUSE			
SULLIVANS HARDWARE	36426	93.53	4/15/94
BILL JEFFERSON	36427	45.00	4/15/94
WHISPERING PINES NURSERY	36428	15.15	4/15/94
TYCO GENERAL FEED & RANCH	36429	20.25	4/15/94
TYLER COUNTY TRACTOR	36430	29.30	4/15/94
FOSTER & SONS FLOOR COVER	36431	425.00	4/15/94
BROOKSHIRE BROS.	36432	10.86	4/15/94
1044211 HEATING & COOLING COURTHOUSE			
MANN FURNITURE	36433	770.00	4/15/94
1044213 REPAIRS AT JUSTICE CENTER			
ROSE PAINT CENTER	36434	55.83	4/15/94
WAL-MART STORE #01-0288	36435	.00	4/15/94
WAL-MART STORE #01-0288	36436	52.53	4/15/94
JOEL M. COWARD	36437	74.86	4/15/94
J.A. SEXAUER	36438	259.92	4/15/94
JOEL M. COWARD	36439	475.00	4/15/94
T.J.'S COMPANY	36440	516.13	4/15/94
WAL-MART STORE #01-0288	36441	457.75	4/15/94
MAGNOLIA APPLIANCE	36442	225.50	4/15/94
BOB BARKER CO.	36443	.00	4/15/94
BOB BARKER CO.	36444	35.20	4/15/94
J.A. SEXAUER	36445	119.90	4/15/94
PREMIUM SUPPLY CO., INC.	36446	144.10	4/15/94
1044235 UTILITIES-COURTHOUSE			
CITY OF WOODVILLE	36447	76.10	4/15/94
1044238 UTILITIES-JUSTICE CENTER			
GULF STATES UTILITIES	36448	79.57	4/15/94

TOTAL CREDIT TO A/P 0020200 36,554.20-

REF. # 36449

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----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
ROAD & BRIDGE I			
B			
OPERATING EXPENSES			
2145128 MACHINERY MAINTENANCE			
MUSTANG TRACTOR	36450	297.00	4/15/94
KNAPP FORD SALES, INC.	36451	10.50	4/15/94
KEN HORTON AUTO, INC.	36452	35.00	4/15/94
TUCKER MACHINE & WELDING	36453	20.00	4/15/94
ETOX, INC.	36454	90.00	4/15/94
TIMBERMANS SUPPLY	36455	23.80	4/15/94
JO-BE AUTO PARTS	36456	180.72	4/15/94
A-Z DISCOUNT AUTO PARTS	36457	27.40	4/15/94
EAST TEX PAINT & BODY	36458	208.89	4/15/94
A&M MOTOR COMPANY	36459	10.50	4/15/94
TIMBERMANS SUPPLY	36460	149.95	4/15/94
2145129 GAS, OIL, GREASE			
A-Z DISCOUNT AUTO PARTS	36461	2.49	4/15/94
GARDNER OIL CO., J.E.	36462	2325.65	4/15/94
2145130 TIRES, TUBES			
COLLINS TIRE	36463	348.11	4/15/94
COLLINS TIRE	36464	1318.21	4/15/94
MODICA BROS.	36465	228.86	4/15/94
2145131 CULVERTS			
FREEMANS HARDWARE	36466	1467.60	4/15/94
2145132 ROAD MATERIAL			
TRANSIT-MIX CONCRETE CO.	36467	316.50	4/15/94
2145135 UTILITIES			
GTE MOBILNET	36468	77.71	4/15/94
SOUTHWESTERN BELL TELE CO	36469	21.86	4/15/94
2145140 MISCELLANEOUS SUPPLIES			
BOYKIN LUMBER & SUPPLY	36470	19.56	4/15/94
SULLIVANS HARDWARE	36471	2.21	4/15/94
ISI COMM.REFRIG. INC.	36472	165.38	4/15/94

TOTAL CREDIT TO A/P 0020200 7,347.90-

REF. # 36473

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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED G/L DATE

ROAD & BRIDGE II B

OPERATING EXPENSES

2245128	MACHINERY MAINTENANCE			
	TYLER COUNTY TRACTOR	36474	30.30	4/15/94
	C & B REPAIR SERVICE	36475	151.20	4/15/94
	C & B REPAIR SERVICE	36476	105.00	4/15/94
	OIL CITY TRACTORS, INC	36477	230.61	4/15/94
	GULF WELDING	36478	28.00	4/15/94
	C & B REPAIR SERVICE	36479	294.00	4/15/94
	MUSTANG TRACTOR	36480	446.60	4/15/94
2245129	GAS, OIL, GREASE			
	GARDNER OIL CO., J.E.	36481	1082.70	4/15/94
2245130	TIRES, TUBES			
	COLLINS TIRE	36482	1271.32	4/15/94
2245132	ROAD MATERIAL			
	TRANSIT-MIX CONCRETE CO.	36483	1587.04	4/15/94
	EAST TEXAS ASPHALT CO.	36484	186.60	4/15/94
2245135	UTILITIES			
	CHESTER WATER SUPPLY COR.	36485	10.05	4/15/94
	SAM HOUSTON ELECTRIC CO	36486	40.58	4/15/94
	EASTEX TELEPHONE COMPANY	36487	45.23	4/15/94
	SOUTHWESTERN BELL TELE CO	36488	21.86	4/15/94
2245140	MISCELLANEOUS SUPPLIES			
	HICKMAN'S SALES & SERVICE	36489	6.74	4/15/94

TOTAL CREDIT TO A/P 0020200 5,537.83-

REF. # 36490

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----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
ROAD & BRIDGE III	B		
OPERATING EXPENSES			
2345128 MACHINERY MAINTENANCE			
KNAPP FORD SALES, INC.	36491	14.62	4/15/94
TRUCK & EQUIPMENT REPAIR	36492	86.50	4/15/94
C & B REPAIR SERVICE	36493	758.10	4/15/94
C & B REPAIR SERVICE	36494	280.00	4/15/94
EAST TEXAS MACHINERY, INC	36495	172.20	4/15/94
TIMBERMANS SUPPLY	36496	114.61	4/15/94
JIMMYS AUTO PARTS	36497	183.27	4/15/94
2345129 GAS, OIL, GREASE			
GARDNER OIL CO., J.E.	36498	2119.32	4/15/94
HENSARLINGS AUTO SERVICE	36499	7.00	4/15/94
JIMMYS AUTO PARTS	36500	371.34	4/15/94
2345130 TIRES, TUBES			
COLLINS TIRE	36501	1457.95	4/15/94
2345131 CULVERTS			
FREEMANS HARDWARE	36502	732.00	4/15/94
2345132 ROAD MATERIAL			
FEW READY MIX CONCRETE CO	36503	896.00	4/15/94
MATTHEWS CONSTRUCTION CO	36504	312.00	4/15/94
TRANSIT-MIX CONCRETE CO.	36505	8063.57	4/15/94
2345133 BRIDGE REPAIR			
GARY MARSHASLL	36506	9725.00	4/15/94
2345135 UTILITIES			
GTE	36507	51.55	4/15/94
ENTERGY	36508	213.00	4/15/94
SOUTHWESTERN BELL TELE CO	36509	37.20	4/15/94
2345140 MISCELLANEOUS SUPPLIES			
DAVIS GROCERY STORE	36510	33.33	4/15/94
SULLIVANS HARDWARE	36511	38.73	4/15/94
WAL-MART STORE #01-0288	36512	21.00	4/15/94
MARTINS TRU-VALUE HDWE.	36513	21.98	4/15/94

TOTAL CREDIT TO A/P 0020200 25,710.27-

REF. # 36514

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----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
ROAD & BRIDGE IV	B		
OPERATING EXPENSES			
2445128 MACHINERY MAINTENANCE			
MILL MASTER MACHINE WORKS	36515	192.00	4/15/94
MOTT WHOLESale, INC.	36516	264.59	4/15/94
GULF WELDING	36517	8.00	4/15/94
GEORGE P. BANE, INC.	36518	310.60	4/15/94
GEORGE P. BANE, INC.	36519	623.24	4/15/94
GEORGE P. BANE, INC.	36520	647.41	4/15/94
EAST TEX. MILL SUPPLY	36521	86.32	4/15/94
GULF WELDING	36522	8.00	4/15/94
GULF WELDING	36523	.00	4/15/94
GULF WELDING	36524	15.45	4/15/94
SILSBEE RADIATOR SERVICE	36525	55.00	4/15/94
GED. P. BANE INC.	36526	57.93	4/15/94
GED.P. BANE, INC.	36527	582.31	4/15/94
2445129 GAS, OIL, GREASE			
GARDNER OIL CO., J.E.	36528	1886.88	4/15/94
2445130 TIRES, TUBES			
JASPER TIRE & DISTRIBUTIN	36529	360.84	4/15/94
COLLINS TIRE	36530	43.50	4/15/94
2445132 ROAD MATERIAL			
TRANSIT-MIX CONCRETE CO.	36531	328.24	4/15/94
TRANSIT-MIX CONCRETE CO.	36532	213.12	4/15/94
2445135 UTILITIES			
GULF STATES UTILITIES	36533	62.50	4/15/94
GTE MOBILNET	36534	97.68	4/15/94
SOUTHWESTERN BELL TELE CO	36535	47.64	4/15/94
SOUTHWESTERN BELL TELE CO	36536	21.87	4/15/94
2445140 MISCELLANEOUS SUPPLIES			
MOTT WHOLESale, INC.	36537	35.24	4/15/94
MCINNIS HARDWARE	36538	17.15	4/15/94
SULLIVANS HARDWARE	36539	39.00	4/15/94
WAL-MART STORE #01-0288	36540	25.16	4/15/94
WEST MAGNOLIA DRIVE-IN	36541	51.42	4/15/94
CAPITAL OUTLAY			
2445345 PURCHASE OF EQUIPMENT			
MEIGS BUILDING MATERIAL	36542	917.75	4/15/94

TOTAL CREDIT TO A/P 0020200 6,998.84-

REF. # 36543

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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED G/L DATE

SHERIFF FORFEITURE FUND B

MISCELLANEOUS:

3349205 MISC. EXPENSES
TYCO GENERAL FEED & RANCH 36544 31.90 4/15/94

TOTAL CREDIT TO A/P 0020200 31.90- REF. # 36545

4/15/94

----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED G/L DATE

LIBRARY FUND B

MISCELLANEOUS:

3649250	LIBRARY BOOKS & SUPPLIES			
	SHEPARD'S MC GRAW-HILL	36546	427.00	4/15/94
	TEXAS LAWYER	36547	89.00	4/15/94
	LAWYER'S COOPERATIVE	36548	69.95	4/15/94
	WEST PUBLISHING CO.	36549	35.00	4/15/94
	WEST PUBLISHING CO.	36550	98.25	4/15/94

TOTAL CREDIT TO A/P 0020200 719.20- REF. # 36551

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----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
SANITARY LANDFILL			
B			
OPERATING EXPENSES			
3745135 UTILITIES			
GULF STATES UTILITIES	36552	51.03	4/15/94
3745140 MISCELLANEOUS SUPPLIES			
TIMBERMANS SUPPLY	36553	45.63	4/15/94
VIKING OFFICE PRODUCTS	36554	201.57	4/15/94
VIKING OFFICE PRODUCTS	36555	177.69	4/15/94
WAL-MART STORE #01-0288	36556	25.60	4/15/94
TX NATURAL RES.CONNS.COMM.	36557	50.00	4/15/94
3745144 CLOSEOUT COSTS			
ACCURATE IND. OF LA INC.	36558	412.41	4/15/94
AMTECH, INC.	36559	73.94	4/15/94
G.C.T. FIRE & SAFETY	36560	167.58	4/15/94

TOTAL CREDIT TO A/P 0020200 1,205.45- REF. # 36561

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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED G/L DATE

CRIMINAL DIST. ATTY FEE FUND

MISCELLANEOUS:

5049205	MISCELLANEOUS DAVID B. BROOKS, ATTY	36562	100.00	4/15/94
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TOTAL CREDIT TO A/P 0020200 100.00- REF. # 36563

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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED G/L DATE

1994 D.T.P.

OPERATING EXPENSES

5145107	SUPPLIES & OPERATING EXPENSE			
	AIM	36564	620.00	4/15/94
	VIKING OFFICE PRODUCTS	36565	59.98	4/15/94
5145110	FACILITIES, UTILITIES & EQUIP.			
	TIMBERMANS SUPPLY	36566	74.05	4/15/94
	SULLIVANS HARDWARE	36567	9.29	4/15/94
	TYLER COUNTY TRACTOR	36568	40.20	4/15/94

TOTAL CREDIT TO A/P 0020200 803.52- REF. # 36569

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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED G/L DATE

PERFORMANCE REWARD PROGRAM

OPERATING EXPENSES

5245109 CONTRACT SERV. SUBSTANCE ABUSE
REDWOOD MEDICAL LAB 36570 162.50 4/15/94

TOTAL CREDIT TO A/P 0020200 162.50- REF. # 36571

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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED G/L DATE

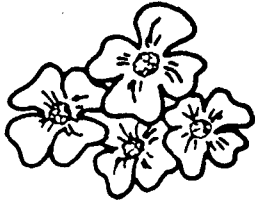
ADULT PROBATION B

OPERATING EXPENSES

5345107	SUPPLIES & OPERATING EXPENSES			
	DELL MARKETING L.P.	36572	327.50	4/15/94
	WEST PUBLISHING CO.	36573	20.00	4/15/94
	WAL-MART STORE #01-0288	36574	43.22	4/15/94
	FITNEY BOWES, INC.	36575	78.00	4/15/94
	TYLER COUNTY	36576	330.00	4/15/94
	ROGERS OFFICE SUPPLY	36577	71.80	4/15/94
	SOUTHWESTERN BELL TELE CO	36578	25.81	4/15/94
5345116	PROFESSIONAL FEES			
	SOLUTIONS 2000 INC.	36579	155.00	4/15/94
	JAMES W. WATTS, P.E.	36580	43.11	4/15/94

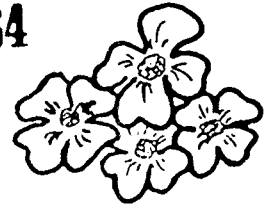
TOTAL CREDIT TO A/P 0020200 1,094.44- REF. # 36581

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JOYCE MOORE
TYLER COUNTY AUDITOR
100 COURTHOUSE - ROOM 303
WOODVILLE, TEXAS 75979

(409) 283-3652

County of the Dogwood Festival

County Bank Balances as of March 31, 1994:

COUNTY CLERK

Fee Account	\$ 21,345.58	
Trust Account	<u>4,891.93</u>	\$ 26,237.51

COUNTY TREASURER

Accounts Payable Account	\$ 0.00	
Jail Interest & Sinking Account	92,893.11	
Payroll Account	36,244.47	
Tex-Pool Investment Account	0.00	
Treasurer's Account	2,425,999.42	
Tyler County 1992 CDBG Grant Account	<u>0.00</u>	2,555,137.00

DISTRICT ATTORNEY

State Aid Account	\$ <u>9,823.97</u>	9,823.97
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DISTRICT CLERK

Child Support Account	\$ 0.00	
Fee Account	18,341.55	
Trust Account	<u>231,993.70</u>	250,335.25

JUSTICE OF PEACE, PCT I

Fee Account	\$ <u>11,075.00</u>	11,075.00
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JUSTICE OF PEACE, PCT II

Fee Account	\$ <u>4,449.00</u>	4,449.00
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JUSTICE OF PEACE, PCT III

Fee Account	\$ <u>3,283.00</u>	3,283.00
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JUSTICE OF PEACE, PCT IV

Fee Account	\$ <u>1,949.00</u>	1,949.00
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SHERIFF

Cash Bond Account	\$ 2,650.00	
Commissary Account	Unavailable	
Fee Account	<u>7.00</u>	2,657.00

TAX OFFICE

Auto Account	\$ 144,123.39	
Tax Account	<u>Unavailable</u>	<u>144,123.39</u>

TOTAL AVAILABLE FUNDS

\$3,009,070.12

WHEREAS, the County of Tyler has been awarded a Texas Community Development Grant for \$250,000.00 from the Texas Department of Housing and Community Affairs, Contract No. 702659 and,

WHEREAS, this Grant will provide first time state approved on site sewer facilities for low to moderate income homeowners in the Doucette, Dam-B, and Warren Communities and,

WHEREAS, the County of Tyler will be providing \$8,500.00 in force account work and \$4,000.00 in cash for the required local match, and

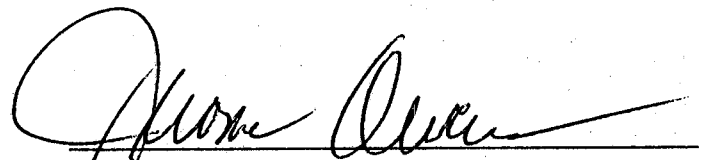
WHEREAS, certain documents will need to be signed by authorized persons,

THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSIONERS COURT OF THE COUNTY OF TEXAS:

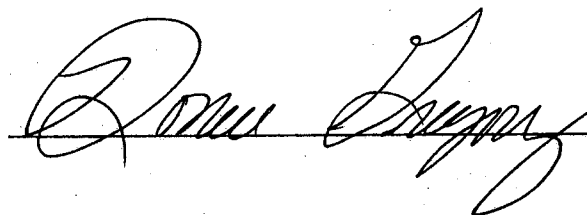
THAT the below named individuals are designated by the County Commissioners Court as authorized signators for the following contractual documents effective May 1, 1994:

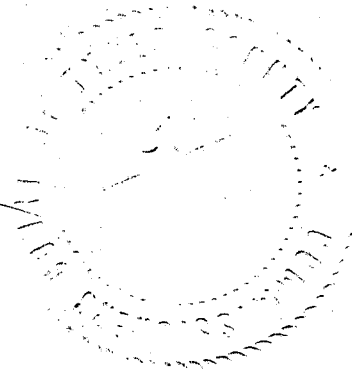
1. STATE OF TEXAS PURCHASE VOUCHER
 - a. Joyce Moore, County Auditor
 - b. Tina Bump, County Treasurer
2. REQUEST FOR ADVANCE OR REIMBURSEMENT
 - a. Joyce Moore, County Auditor
 - b. Tina Bump, County Treasurer

PASSED AND APPROVED THIS 15th DAY OF APRIL, 1994


Jerome P. Owens, County Judge

ATTEST:





A RESOLUTION OF THE COUNTY COMMISSIONERS COURT OF THE COUNTY OF TYLER, TEXAS, AUTHORIZING A REQUEST FOR WAIVER OF PERMIT FEES FOR ON-SITE SEWAGE FACILITIES BEING CONSTRUCTED WITH TEXAS COMMUNITY DEVELOPMENT FUNDS:

WHEREAS, the County Commissioners Court of the County of Tyler, Texas has received a Texas Community Development Program Grant No. 702659 for \$250,000.00; and

WHEREAS, this Grant is to be used to provide first time State-approved on-site sewer facilities to seventy (70) owner-occupied low/moderate income families in the Tyler County unincorporated communities of Dam-B, Doucette and Warren; and

WHEREAS, each on-site facility being constructed with Texas Community Development Program (TCDP) funds will be designed by a Texas Registered Engineer; and

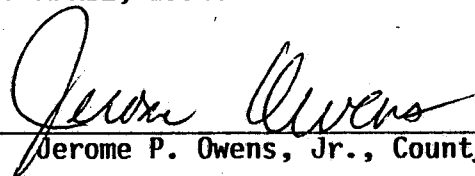
WHEREAS, the Grant does not allow the County to assess the low and moderate homeowner for any fee charged in order to receive the benefit of this Grant Program, including Permit fees; and,

WHEREAS, the Texas Natural Resource Conservation Commission has been extremely supportive in the County's efforts to improve the on-site sewer facilities in Tyler County.


NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSIONERS COURT OF TYLER COUNTY, TEXAS

1. That the County Commissioners Court recognizes the cooperation and support the Texas Natural Resource Conservation Commission has given towards the implementation of this Program that will provide first time State-approved on-site sewer facilities to those low income families who can least afford to install State-approved on-site sewer facilities.
2. That the Commissioners Court requests a waiver of all Texas Natural Resource Conservation Commission Permit fees for those homeowners being served by this Texas Community Development Grant Program.
3. That the savings of the Permit fees will allow additional homeowners to be served by the Grant Program, thus providing a healthier environment to the direct beneficiaries and to their neighbors and adjacent water shed.

PASSED AND APPROVED THIS 15th DAY OF APRIL, 1994.



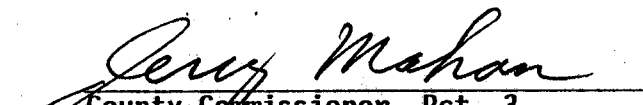
 Jerome P. Owens, Jr., County Judge




 County Commissioner, Pct. 1
 Maxie Riley



 County Commissioner, Pct. 2
 Arthur M. Barnes

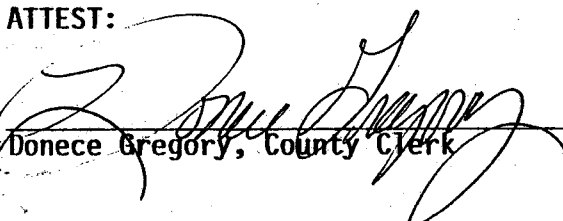


 County Commissioner, Pct. 3
 Jerry Mahan



 County Commissioner, Pct. 4
 Henry Earl Sawyer

ATTEST:



 Donece Gregory, County Clerk

